

TWENTY-FIFTH MEETING.

NO. 1 COMMITTEE meets in the Committee Room, City Hall, on Wednesday, October 27th, 1920, at 4.15 p.m.
PRESENT: Aldermen Cunningham, Brighton, Watkinson, J.C. Wilson and His Worship Mayor Little.

Alderman Watkinson nominates Alderman J.C. Wilson as (Acting Chairman)

The motion is adopted.

Alderman J.C. Wilson assumes the Chair.

628. MINUTES.

The minutes of the twenty-fourth meeting are confirmed and signed by the (Acting Chairman).

629. TRAFFIC REGULATIONS (See pars. 542, 562, 604.)

The Clerk states that the Special Traffic Committee of No. 2 Committee will meet on Wednesday, the 3rd of November, at 8 o'clock.

630. JOSEPH HEWITT LEASE. (See par. 617.)

The Chairman reports that he had conferred with the Market Clerk and had invested at the market, and found that it was a question of principle as to whether the pavilion should be leased to producing gardeners or to business men. Mr. Hewitt was not a producer.

Alderman Watkinson moves, and it is adopted, that the application of Joseph Hewitt for the rent of stands A and B on the market square, be not granted, and the Market Clerk authorized to let same to market gardeners.

631. CHILDRENS' HOSPITAL. (See par. 614.)

Alderman Brighton moves, and it is adopted, that the further consideration of this matter be laid over, and the question referred to Alderman J.C. Wilson and Watkinson, to report.

632. GRAND TRUNK RAILWAY (See pars. 571, 602.)

H.A. Brazier, enclosing copy of letter sent to R.A.C. Henry on Sept. 13th, 1920, viz:- In reply to your letter of the 7th inst., to the City Clerk re incomplete work ordered by the Board of Railway Commissioners for Canada, I beg to advise you that I do not know of any work which has not yet been completed.

Filed.

633. MONTEITH APPEAL. (See par. 575.)

Upon motion the tax is remitted on the grounds of charity, and the City Treasurer instructed to charge same to charity.

Roll No. 2861 Business Tax \$30.00 remitted.

634. GEORGE GRAY (See pars. 524, 600.)

That the application of George Gray for superannuation allowance under the provisions of By-law No. 5830, section 41 relating to the Fire Department, be granted, and superannuation allowance amounting to \$3,682.88 as per report of City Treasurer Bell charged to the Firemen's Superannuation Fund.

635. WESTERN FAIR GROUNDS (See pars. 204, 574, 601.)

Alderman Watkinson moves, and it is adopted, that the control of Queen's Park be vested in the Western Fair Association, upon the terms and conditions of an agreement to be entered into by the Council, the parks commissioners and the Western Fair Association, and the City Solicitor instructed to prepare an agreement accordingly, and

" That the lease of the Eastern portion of the Western Fair grounds expiring next July be renewed, and the City Solicitor instructed to prepare a by-law accordingly!

636. EXCESSIVE RENTS.

S. Baker certifying that the matter had been referred to No. 1 Committee.

J.F. Thomson - Oct. 18th, 1920.

At the last meeting of the High Cost of Living Committee held on Friday last, I was instructed to forward you the following resolution and to request your Council to hear the Committee appointed on the question of house rents in the City.

I may say the Committee consists of delegates from the following organizations G.W.V.A. Womens' Auxiliary, G.W.V.A., A. & Navy Veterans, United Veterans, I.L.P.L.R.C. and Trades and Labour Council.

Resolved that in view of the unjustifiable rise in house rents in the City, we call upon the City Council to take steps to deal

with the same. That we suggest as a first step the convening of a forward meeting at which our grievances in this matter may be ventilated. The deputation appointed is Professor Wood, W. Leach and J. F. Thomson.

Upon motion Professor Wood and Mr. Thomson are permitted to address the Committee.

Professor Wood states that the object of the Committee is to secure reliable information to be furnished the Provincial Premier. There seemed to be evidence that there had been excess profits in some cases. Mr. Thomson submitted the following:-

Case #1

255 & 7 Talbot Street, Landlord Cooke, Painter, Assessment \$1,900.00 each Rates 76. Improvements - Funnel, toilet etc.

255 /1918 Rent \$22.00 per month.

257 " Rent \$20.00 per month, then owned by Plected.

Sold two years ago for \$4,000.00 the pair.

Rents raised to \$25.00 and water rates. Sold again Sept. 20th, to Cooke for \$5,200.00. Tenants received notice rent raised to \$40.00.

255 now rented at \$45.00 and 257 rented at \$40.00.

Case # 2.

25 Queen's Ave. 1½ storey brick. Assessment \$1900.00, rates 76, will sell for \$3,300.00 modern. Original rent \$18.00; present tenant paid \$22.00. Present rent \$35.00.

Case # 3.

570 Dufferin Avenue, Frame semi-modern. Assessment \$1,200.00. rates 48.

Case # 4.

345/7 Dufferin Ave. Assessed \$2,000 each. Taxes 80. 1st. house funnel. 345 original rent \$20.00 raised to \$38, wants \$45.00.

2. 629 - 31 Talbot St. (Chris May not living there now, resided there five years. Assessed \$1,700.00 each. Improvements. Rent raised from \$16.00 to \$18.75, April 1920 sold to Mrs. E. 27 Picton St. for \$4,000. Received note - rent to be raised to \$35.00,

Case # 6.

Armitt Block corner Richmond and Piccadilly Streets.

Assessment \$10,500. Originally bought for Lewis \$4,200.00 about \$3,000.00 spent during time. Improvement tax,

Armitt bought fifteen years ago.

Tenants and Rent	- Rosser	\$35.00 on lease.
" " "	- Lutz	\$45.00 " "
" " "	- Christie	\$75.00 shop and flat.
" " "	- LeesChink	\$32.00 and room
" " "	- Flat	\$30.00
" " "	- Bain	\$22.00

\$239.00 Annually - \$28.68

Original rent of 725 (Christies) \$12.00 per month. Raised by Armitt to \$15.00 then \$20.00 then \$25.00 then leased to (Quick) five years \$30.00. On expiration of lease waived \$65.00 to renew, but let for \$50.00 Rent of flat during period increased from \$9.00 to \$25.00, rent of other flat increased from \$9.00 to \$30.00.

Case # 7.

59 Josephine St, Frame cottage six rooms neither gas, bath or furnace (flooded in Spring). Assessment \$800.00 (Annex) 15 mills. Tax 12.00 Improvements. Rented 14/15 \$10.00 raised \$13.00 May 1920, raised rent to \$20.00 wants \$25.00.

Case # 8.

51 Askin St. Outside toilet (no repairs) tenant built coal bin etc. Assessment \$1,800.00 (Pays on \$1400.00 Rates \$56.00. Rent raised five years from \$14.00 to \$21.00.

Case # 9.

194 - 6 Cheapside St. Semi-concrete modern improvements. Assessment \$3,000.00 each. 196 Empty. 194 vacated on rent being raised from \$35.00 to \$55.00. Present tenant pays \$60.00.

Case # 10.

10 and 12 Riverview. Frame, no sink or gas or bath water, and toilet outside. Assessment \$650 each \$400.00. three roomed and attic.

No. 10. Bldg. \$250.00

Assessment # 12. 450.00 Land \$170. Bldg. \$280. Original rent 1914 \$9.00 now rented \$14.00.

Upon motion the matter is laid over.

637. MILK BY-LAW (See pars. 461, 496.)

S. Baker certifying that By-law No. to amend By-law No. 4104 for regulating milk produced for sale, offered for sale, or sold

within the City of London had been read a first time and referred to No. 1 Committee.

The Clerk reads the By-law.

Upon motion the By-law is recommended for a second and third reading.

CITY OF LONDON BILL.

W.B. Wilkinson, K.C. Oct. 21st, 1920.

I am instructed to inform you that the Government intends to hold the next Session of the House early in January and therefore it will be necessary that any private legislation required by your municipality should be prepared under the instructions of the present council and not left to the council of next year.

Notice of application for the legislation should be commenced not later than the 20th. day of November, in order to comply with the Rules requiring the notice to be advertised once a week for six weeks in the Ontario Gazette and in a local newspaper.

This intimation is given so that municipalities may escape the payment of fines and penalties for non-compliance with the Rules regarding notice and introduction of private bills.

Laid over.

S. Baker certifying that No. 2 Committee on the 27th inst. adopted the following resolution, viz:-

"That application be made in the City of London Bill for authorization to issue \$175,000.00 for the construction of Storm Sewers in connection with pavement construction on Wellington Road, Hamilton Road, London South, London West and Dundas Street (East).

Upon motion the recommendation of No. 2 Committee is approved.

ELLA REINSHAGAN.

Supt. Toronto General Hospital. Oct. 21st, 1920.

I beg to advise you that Ella Reinshagan, a resident of the City of London was admitted on October 17th, 1920 to the Toronto General Hospital as an indigent patient.

Miss Reinshagan has worked for the past four months at the Asylum in London and came to Toronto one week before her admission, being ill and without means. Any information you may require can be obtained from the Asylum authorities.

J.W. McCallum - Oct. 22nd, 1920.

In reply to your letter of October 21st, 1920, re Ella Reinshagan, who was admitted to the Toronto General Hospital on October the 17th, 1920, I may state that the above named lady came to the Ontario Hospital as a domestic in London on July 1st, 1920, and left in September the 30th, 1920, having been three months in the Institution. She came from Brantford General Hospital to London where she lived prior.

We will not acknowledge her, Miss Ella Reinshagan, as a citizen of London, nor should she be charged to London.

Revenue Accountant - Toronto General Hospital, Oct. 26th/20

Your letter of the 22nd instant received, I note you admit that the above named patient was a resident of London for a period of three months, working as a domestic in the Ontario Hospital. The City of Toronto considers a three months residence sufficient to qualify and I certainly will hold your municipality liable for Miss Reinshagan's maintenance which please note.

Upon motion the Clerk is instructed to notify Toronto General Hospital that they should look to the City of Brantford.

WESTERN UNIVERSITY. FREE TUITION (See pars. 484, 590, 624.)

S. Baker certifying that the following applications for free tuition at the Western University had passed the Special Committee, viz:

- (a) Mary A. Kilbourne, 192 Langarth St. Assessment \$1700.00
- (b) W.W. Priddle, 2 Leslie Street, Assessment \$1400.00.

Filed.

VICTORIA ORDER OF NURSES GRANT.

Margaret I. Macdonald, C.O.R. Secy. V.O.N. London, Branch.

At a meeting of the Executive of the Victoria Order of Nurses, London Branch, held Friday, October 22nd, it was decided to place before His Worship, The Mayor and the City Council a request for an increase in the grant from \$600. to \$1,000 for 1921.

At present the Order employs three graduate nurses with relief nurses when possible. The September report of the head nurse Miss Wilson, shows the average week-day hours on duty 13½, Sunday 6. A strenuous record in the age of an eight hour working day. The report shows also 573 nursing visits paid, with 35 night calls

This indicates a tremendous increase in the work of the nurses and the Executive realizes that if the work is to be carried on efficiently, it is necessary to have a fourth graduate nurse.

With our present income, from fees, city grant and our share of the United Welfare Fund, it is impossible to employ another nurse.

The Victorian Order of Nurses has done very splendid work in the City and the Executive feels that its request which is in the interest of the Public Health, will be given a most sympathetic hearing by His Worship the Mayor and the City Council, and it hopes a substantial response from the ratepayers of the City when the matter may be placed before them.

Thanking the Mayor and the Council for the kind interest they have always taken in the work of the Victorian Order.

Laid Over.

642. HYDRO ELECTRIC RAILWAY ASSOCIATION (See pars. 368, 523, 613.)

T.J. Hannigan submitting copy of minutes of Annual meeting of the Hydro Electric Railway Association.
Filed.

643. BELL TELEPHONE RATE APPEAL (See pars. 516, 580.)

A.D. Shibley - Sec.-Treas. Union of Canadian Municipalities.
October 20th, 1920.

I regret that you were unable to attend our last session and am sending you an advance notice of the next meeting of our Special Executive Committee, which will be held at the office of the Administrative Commission in Montreal on Friday, the 29th instant at 10 a.m. We expect that on this occasion our technical expert, Mr. Hagenagh of Chicago will be in attendance to submit an interim report and give a statement of the facts relating to the case to which he is prepared to testify. It is most desirable that you should be present, hence this advance notice.

So far, London has not forwarded its contribution to our fight. May I ask you to hand the enclosed account to your City Treasurer with a request that a cheque be mailed as soon as possible.

Upon motion the account for proportionage share of expense of investigation and defence in the matter of the application of the Bell Telephone Company of Canada to the Board of Railway Commissioners for power to increase rates, 5th August, 1920. - GROUP No. 3 - \$500.00 is passed for payment.

644. COAL SUPPLY (See par. 597.)

E.V. Buchanan - Oct. 22nd, 1920.

In reply to your letter of Oct. 14th, regarding coal supply, the Public Utilities Commission would like you to confirm the undertaking that the necessary money will be provided this department for carrying on the coal business, and that the Council will assume any deficit which might be incurred in the operation of this department.

Laid over.

645. STREET RAILWAY (See par. 599.)

W.W. Pope - Secretary Hydro-Electric Power Commission,
October 22nd, 1920.

I beg to acknowledge receipt of certified copy of Resolution #1620 of the London City Council, asking the Commission to report upon the scrap value of the London Street Railway and also to report what additional equipment is required to put the road in good operating condition; giving the cost of the same, which will be brought to the attention of the Commission at their next meeting.

Filed.

646. FIRE DEPARTMENT ACT. (See pars. 525, 546, 557, 607.)

The Clerk submits communications from the following cities respecting Fire Departments Act, promising to support same, viz:-

(a) Fort William. (b) Toronto. (c) Port Arthur (d) Galt.

Filed.

647. STREET RAILWAY PAVING ACCOUNT (See par. 235.)

Upon motion the City Engineer and Treasurer are instructed to submit the account to the Street Railway for collection.

648. STREET RAILWAY REPORT FOR SEPTEMBER

A.B. Ingram - Oct. 16th, 1920. Toronto, Ontario.

I am enclosing herewith copy of the monthly statement of the London Street Railway Company, for the month of September 1920, from the 1st to the 30th inclusive. There is a net income for Sept. amounting to \$2,563.94, from which must be deducted the deficiency on August surplus, in order to pay one cent per hour for the month of August. This leaves a balance as shown by the Balance Sheet of

\$2,482.94.

This net income was earned due to the Western fare receipts and averages slightly under 4¢ per hour for the month of September. The earnings have dropped off very considerably during the month of October and there is a possibility that the operation by the Board for October may entail a loss, and this may also take place during the month of November. The Board is authorizing an immediate payment of two cents per hour on the basis of hours worked during September, and that the balance of the surplus be carried forward to October, when it if is found that the Board can operate the railway meeting all the obligations from the revenue received the balance of the surplus may then be disbursed to the employees. In case there is any controversy about this item I thought it only right that you should have some explanation given you as to why the Board is not disbursing the \$2,482.94 among the employees on the next pay day.

THE ONTARIO RAILWAY & MUNICIPAL BOARD
OPERATING
THE LONDON STREET RAILWAY
STATEMENT OF RECEIPTS & OPERATING EXPENSES.
PERIOD SEPTEMBER 1ST TO 30TH, 1920.

Number Car Miles - 154,986

<u>RECEIPTS.</u>		<u>CENTS PER MILE.</u>
From Passengers	46,761.64	
Chartered Cars	37.50	
Royal Mails	173.00	
Advertising	365.72	
Rent of Land & Bldgs.	26.00	
Interest & Discount	10.20	
Misc. Sources	9.34	
Gross Earnings	47,403.40	30.59
Less Operating Expenses	36,768.23	25.01
Net Earnings	6,635.17	5.58
<u>DEDUCTIONS FROM NET EARNINGS.</u>		
Interest on Bonds	2,196.30	
Interest on Loans	124.92	
Taxes	750.00	
Bond Redemption	3,000.00	
Total Deductions	6,071.23	3.92
Net Income - September	2,563.94	1.66

AUDITORS' CERTIFICATE.

We hereby certify that the above is a correct statement of the Receipts and Expenses for the period September 1st to September 30th, 1920 as shown by the books and records of the Company.

SUMMARY OPERATING EXPENSES - SEPTEMBER 1920.

	WAGES	OTHER CHARGES	TOTAL.
<u>WAY & STRUCTURES.</u>			
Maint. Road & Track	2,416.29	341.33	2,758.12
Maint. Poles	4.30	22.65	26.95
Distribution	589.02	99.30	688.32
Misc. Elec. Line Expense	-	29.72	29.72
Buildings & Fixtures,	108.44	24.40	132.84
	3,118.05	527.90	3,635.95
<u>EQUIPMENT.</u>			
Supt. of Equipment.	155.00		155.00
Maint. of Cars.	1,554.29	1,121.34	2,675.63
Maint. Elec. Equipment.	1,165.22	778.66	1,943.88
Misc. Equipment Expenses.	102.71	116.20	219.91
	2,978.22	2,016.20	4,994.42
<u>CONDUCTING TRANSPORTATION POWER</u>			
Power Purchased		2,934.66	
		2,934.66	2,934.66
<u>OPERATION OF CARS.</u>			
Superintendence of Transportat.	735.00		735.00
Wages of Motormen & Conductors.	20,219.41		20,219.41
Misc. Car Service Expense.	242.84	696.24	939.08
Car House Emp. & Expenses.	1,324.24		1,324.24
Signal Interlocker.	41.00	355.30	396.30
Other Transportation.	1.87		1.87
	22,564.36	1,051.54	23,615.90

	WAGES	OTHER CHARGES	TOTAL
<u>GENERAL AND MISG.</u>			
General Officers	566.66		566.66
Office Clerks & Auditors.	452.50	33.33	485.83
General Office Expenses.	31.59	30.37	61.96
Law Expenses.		100.00	100.00
Misc. General Expenses.		186.19	186.19
Accident Insurance.		1,615.28	1,615.28
Stationery.		10.00	10.00
Storeroom Expenses.	259.44		259.44
Stable Expenses.	14.23	21.88	36.16
Fire Insurance.		218.98	218.98
Springbank Park.	46.80		46.80
	1,371.27	2,216.03	3,587.30
Total Operating Expenses.	30,031.90	6,736.33	38,768.23

GENERAL BALANCE SHEET - SEPTEMBER, 30th, 1920.

ASSETS.

Road & Equipment Accounts.	\$1,497,507.18	
Real Estate in Trust.	7,110.97	
	<u>1,504,618.15</u>	
Less Depreciation Reserve to May 5th.	226,736.76	\$1,277,881.39
Materials and Supplies on Hand.		<u>37,271.61</u>
		<u>\$1,315,153.20</u>

CURRENT ASSETS.

Cash	4,780.57	
Bank	13,033.85	
Bank - Special Account	1,782.15	
Accounts Receivable.	2,789.48	
Uniforms.	578.50	
Advances to Conductors.	1,691.55	
Prepaid Fire Insurance.	666.21	
5% Bonds in Treasury.	<u>6,000.00</u>	31,323.31
		<u>\$1,346,476.51</u>

LIABILITIES.

CURRENT LIABILITIES.

Accounts payable.	16,754.84	
Wages accrued to Sept. 30th.	14,463.60	
Notes Payable.	12,000.00	
	833.20	
Suspense Account.	<u>19,435.84</u>	62,487.48

ACCRUED LIABILITIES.

Interest on Bonds	1,782.15	
Taxes.	<u>947.26</u>	2,729.41
Total Current & Accrued Liabilities.		<u>65,216.89</u>

TO THE BOND HOLDERS.

5% Bonds issued & Outstanding.	531,000.00	
5% Bonds in Treasury	<u>6,000.00</u>	537,000.00
Total Liabilities (Not Including Capital Stock,		<u>602,216.89</u>

RESERVES.

Bond Redemption Reserve.		14,516.12
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NET WORTH.

Capital Stock Outstanding	637,480.00	
Surplus to December 31st, 1919.	<u>92,147.98</u>	
	729,627.98	
	<u>1,367.42</u>	727,260.56

Less Deficit Jan. 1st to June 15th.

BALANCE - NET INCOME JUNE 16th TO
Sept. 30th UNDER OPERATION OF THE
ONTARIO RAILWAY & MUNICIPAL BOARD.

2,482.94
\$1,346,476.51

AUDITORS' CERTIFICATE.

We hereby certify that we have checked the vouchers, cash and bank balances and have verified the above balance sheet which is in accordance with the books and shows the financial condition of the Company as at September 30/20.

(Sgd) F.H.Coles.

(Sgd) J.S.Bewan.

Filed.

649. BELL TELEPHONE RATES. (See pars. 516, 530.)

R. Richardson - Asst. Secretary - Oct. 16th, 1920.

The Board of Railway Commissioners for Canada will hold

Sittings in:-

the City Hall, Hamilton, Ontario, on Thursday, November,
4th, 1920, commencing at the hour of ten o'clock in the forenoon, and

the City Hall, Toronto, Ontario, on Friday, November 5th, 1920, commencing at the hour of ten o'clock in the forenoon; to hear the following matter, in which you are interested:-

Application of the Bell Telephone Company of Canada for a general increase in tolls.

(NOTE) - These sittings are for the reception of local evidence. Matters of discussion of general principles, presentation of general statements re finances, &c. &c., will be dealt with at final argument date of which has not yet been fixed.

Filed.

650. RAILWAY TAX PAYMENT.

Inspector of Prisons and Public Charities reporting for 1919 Referred to Inspector McCallum.

651. SOLDIERS TAX REMISSION (See pars. 31, 59, 245, 265, 328, 345, 361, 379, 398, 415, 451, 460, 481, 550, 582.)

S. Baker reporting that he had received and examined the following applications and recommended payment of the following claims, viz:-

No.	Name	Address	Service	Remission.
624.	Amount brought forward			\$16,068.27.
624.	Wheable Alfred	884 Trafalgar St.	England,	10.78
625.	Connor J.A.	1035 Pine Street	France & Eng.	21.56
627.	Newton F.	122 Edward St.	" "	15.22
628.	Chapman L.P.	43 Grand Ave.	France	20.66
629.	Edmondson T.	39 Empress Ave.	France	9.30
630.	Johnston Albert	213 Talbot St.	German E. Africa.	17.17
631.	Wheable G.A.	11 Oxford St. (W)	France & Eng.	29.59
632.	Calhoun G.W.	298 Grosvenor St.	" "	18.60
633.	Showler F.K.	21 Bruce St.	" "	48.19
634.	White H.Wm.	814 Princess Ave.	France.	44.39
635.	Horner V.A.	1086 Francis St.	"	8.45
				16,312.48

B - recommending the refusal of the following claims, viz:-

No.	Name	Address	Service	Remission.
55.	Shearer Wm.	448 Victoria St.	England	\$12.57
Assessed in Mary Shearer's name.				
56.	Blackmore W.	148 Sydenham St.	France	40.58
Assessed to Annie Blackmore owner, and tenant assessed in house.				
57.	Yerex A.G. Mrs.	302 Ridout St.	France & Eng.	45.65
58.	Copeland H.E.	19 Edward St.	" "	25.36

Upon motion the recommendation of the Clerk is adopted.

Mrs. A.G. Yerex appealing on the grounds that her son was killed over-seas.

S. Baker reported that Mrs. Yerex is assessed as owner and a married woman.

Appeal refused.

652. STREET LIGHTS.

H.A. Brazier - Oct. 27th, 1920.

I beg to recommend that the following series lights be replaced with span lights:-

Intersection of Waterloo St.	& St. James St.
" "	& Grosvenor St.
" "	& Cheapside St.
" "	& Grenwell St.
" "	& Victoria St.
" "	& Regent St.
" "	& Huron St.

H.A. Brazier - Oct. 27th, 1920.

I beg to recommend that the first street light on Front Street east of Wellington Road be moved one pole west and that a span light be placed at the intersection of Wellington Rd. and High Street, also a span light at the intersection of Wellington St. and South Street.

Upon motion the recommendations of the Engineer, are adopted.

653. SIGNS (See pars. 47, 89, 211, 401, 457, 494, 588, 623.)

H.A. Brazier reporting that the necessary bonds and permits had been signed for the erection of the following illuminated signs, and he recommended that the applications be granted, viz:-

(a) Cigar Makers' Union. (b) Orth Limited. (c) R. & A. Johnston.

Upon motion the recommendation of the Engineer, is adopted.

654. INDUSTRIAL SCHOOL.

J.W. McCallum - Oct. 20th, 1920.

With regard to William Harold Fox who was committed to the Victoria Industrial School on the 16th day of October, 1920, by Police Magistrate Graydon.

He was fifteen years of age on the 5th of February, last. His father, Robert Fox, lives at 783 Nelson Street. Mr. R. Fox was born in this city, and is employed at Mr. E. Patterson's coal yard as foreman, receiving twenty-two dollars per week. He owns his own house, and has seven children. The eldest the boy, committed, and the others are Irene, Frank, Mildred, Viola, Ethel and Shirley.

I asked Mr. Fox if he was able to pay anything towards his child's maintenance, and he said he certainly could not.

Referred to the Chairman.

Upon motion William Harold Fox is accepted as a City Incurable on the report of the Chairman, at the Industrial School.

J.W. McCallum reporting that Violet Atkins case had been re-considered.

Filed.

655. ANNUAL STATEMENT - CITY ACTIVITIES.

S. Baker asking whether it was the intention of No. 1 Committee that he should submit the Annual statement at Election time as to (a) City Activities, (b) List of Candidates, (c) Polling Places and (d) Information respecting by-laws.

Upon motion the Clerk is authorized to follow the procedure of last year.

656. FIRE CAR.

Mr. R. C. Eckert appeared before the Committee offering the City his car, suggesting the Chief use same for a month and if suitable the Committee retain the car. Price \$3000.00.

Referred to the Chief for report.

657. ACCOUNTS.

The following accounts being examined and found correct, are upon motion, passed for payment, viz:-

Paysheet. Salaries.	\$ 399.99	Paysheet. Salaries.	\$ 2349.06
Mrs. E. Horwood, Instal.	100.00	Mrs. M. Haldane, Instal.	33.34
Off. Guardian, Instal.	66.58	Mrs. F. Legg, Instal.	50.00
White & Company, Fish.	95.50	Comm. Union Assce, Co.	3.50
Chas. Chapman & Co. Supplies.	3.98	Public Utilities Comm.	4.89
Margaret C. Collins.	3.20	A. A. Langford Co.	175.00
Capt. A. C. Brown & Co. Fish.	81.00	Toronto Gen. Hospital.	21.00
Saandrett Bros. Groceries.	2.00	Askin St. Meth. Ben. Soc.	18.60
Miss. A. Connor, Wages.	13.00	Crystal Lake Ice. Co.	.25
London Co. at & Apron Supply.	.31	W. Chatfield, Cartage.	.50
W. Johnson, Cartage.	.50	H. Stewart, Wages.	12.00
C. Hartford, Cartage.	.50	Can. Express Co.	14.44
Can. Express Co. Charges.	11.43	Can. Express Co.	8.18
London Advertiser Adv.	14.80	London Free Press, Adv.	13.50
Hunt Plumbing Co.	4.50	Miss Raymond, Stamps.	5.00
Minnie V. Walker.	3.70	A. A. Langford Co.	5.10
Womens' Institute Grant.	200.00	Remington Typewriter Co.	1.00
Alfred Wheable, Refund.	10.54	Paysheet. Substitutes.	119.00
G. A. Wheable, Refund taxes.	29.09	J. Morres, Oats.	62.10
J. A. Connor, Refund Taxes.	21.56	F. K. Showler, Refund.	48.19
Odd Fellows Relief.	3.22	P. J. Harding, Refund taxes.	18.43
H. S. Phillips, Salary.	100.00	Mrs. Margaret Collins.	37.50
J. L. Jenkin, Wages.	24.00	J. Ward, Carrots.	4.24
C. L. McRoberts Hay,	50.54	Paysheet. Salaries.	4205.34
Paysheet. Substitutes.	157.50	Dominion Express Co.	3.38
J. Jenkin, Wages.	24.00	Frank Newton, Refund taxes	15.22
Miss Leah Haycock, Wages.	13.00	Mrs. C. Weeks, Instal.	100.00
Mrs. E. McCann, Instal.	50.00	Paysheet. Substitutes.	157.50
Frank D. McLachlin.	16.33	Beatty Bros. Ltd.	6.53
J. L. Campbell & Son.	73.00	Parisian Laundry,	63.99
Paysheet. Oct. 12th.	62.27	London Advertiser, Adv.	48.00
F. Harrison, Refund Taxes.	4.40	London Advertiser, Adv.	98.79
The Carswell Co.	20.30	Free Press Adv.	177.60
Free Press Adv.	474.50		

\$10,159.01

Upon motion the Committee adjourned.

Chairman.